

Cottonwood Hills Recycling and Disposal Facility Daily Operating Record (DOR)

DATE: <u>Wednesday 2/1/12</u>		WEATHER: <u>Sunny 99°</u> Wind <u>South WEST</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 4:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE	Daily Cover <u>Stripped p/a</u>				
AREA	Filling <u>PHASE 3 NORTH + TOP AREA FOR FINAL CAP</u>				
	Grade Control <u>SLOPE METER & HURST-ROSKIE</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY) <u>4 LOADS AT BOTTOM</u> Intermediate Cover (Loads or CY) <u>76 LOADS TO FINAL CAP</u>				
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>GOOD 3 SHEETS BOTTOM AREA + 2 SHEETS TOP AREA</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>DUMPED 1 TIME</u>					
LITTER CONTROL <u>OK TURN-AROUND AREA 1 LABOR</u>					
DUST CONTROL <u>WATER TRUCK ALL DAY</u> INSPECTION <u>NO EMISSIONS</u>					
COVER INTEGRITY <u>GOOD</u> REPAIRS and CY					
GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)		23'		Hour Meter Reading
	Sump L102 Level (inches)		23'		Hour Meter Reading
	Sump L103 Level (inches)		23'		Hour Meter Reading
	Containment Areas Inspected		Absorbent Present		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DOES VERY WELL</u>					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>DIRT TO FINAL CAP GRADE TRASH COVER</u>					
ROCK CRUSHER	Hours Operated		<u>DID NOT OPERATE</u>		Hour Meter Reading
	Gallons of Water Added to Tank				Tonnage Throughput
	Weight of Aggregate Wet		Weight Dry		Percent Moisture
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>August 8/2/12</u>		WEATHER: <u>Sunny 98°</u> Wind <u>South</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>6:00 AM - 4:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE	Daily Cover <u>Stripped YES upper areas not</u>				
AREA	Filling <u>Phase 3 North + TP Area for Cap</u>				
	Grade Control <u>SL RE meter + Hust-Rok</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY) <u>8 Loads Bottom</u>		Intermediate Cover (Loads or CY) <u>13 Loads to Final Cap</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 2 sheets Bottom Area + 2 sheets Top Area</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Empty 1 Time</u>					
LITTER CONTROL <u>OK 1 bag</u>					
DUST CONTROL <u>Water Truck All Day</u>			INSPECTION <u>NO COMMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches) <u>23⁵</u>		Hour Meter Reading		
	Sump L102 Level (inches) <u>22⁸</u>		Hour Meter Reading		
	Sump L103 Level (inches) <u>23⁵</u>		Hour Meter Reading		
	Containment Areas Inspected <u>YES</u>		Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Due Next Week</u>					
SPECIAL WASTE <u>NA</u>					
TRAINING <u>Weekly Safety Meetings</u>					
CONSTRUCTION ACTIVITIES <u> Dirt to Final Cap</u>					
ROCK CRUSHER	Hours Operated <u>D.D. not started</u>		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Friday 8/3/12</u>		WEATHER: <u>Sunny 99°</u> Wind <u>South</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>6:00 AM - 4:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE AREA	Daily Cover	<u>Stripped TOP AREA</u>			
	Filling	<u>PHASE 3 NORTH & TOP AREA FOR FINAL CAP</u>			
	Grade Control	<u>SLOPE METER & HURST-ROSKIE</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>6-LOADS BOTTOM Intermediate Cover (Loads or CY) 75-LOADS TO FINAL CAP</u>			
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>ROCK 2-SHEET BOTTOM & 2-SHEETS TOP AREA</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>SWITCH TIME</u>					
LITTER CONTROL <u>OK 1/2 BUL</u>					
DUST CONTROL <u>WATER TRUCK ALL DAY</u> INSPECTION <u>NO EMISSIONS</u>					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>232</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>237</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>DIRT TO FINAL CAP</u>					
ROCK CRUSHER	Hours Operated	<u>0.0 NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Mon 8/6/12</u>		WEATHER: <u>Sunny 96</u> Wind <u>South</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>4:00 AM - 4:00 PM</u>	
ACCESS	Roads	<u>OK</u>				
	Turnaround	<u>OK</u>				
ACTIVE	Daily Cover	<u>Stripped N/A</u>				
AREA	Filling	<u>PHASE 3 NORTH & TOP AREA FOR FINAL CAP</u>				
	Grade Control	<u>SLOPE METER + HURST-Roske</u>				
	Clean Fill (Type, CY)					
	Asbestos	<u>0</u>				
	Signs	<u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY)	<u>6-LOADS</u>	Intermediate Cover (Loads or CY)	<u>74 Loads TO FINAL CAP</u>		
	Revenue Generating Cover (Type, CY)					
	ADC (Type, Performance)	<u>GOOD 2 SHEETS BOTTOM AREA + 2 SHEETS TOP AREA</u>				
	Misc					
	MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>						
PUBLIC DROP BOX <u>Dumped 1 TIME</u>						
LITTER CONTROL <u>OK</u>						
DUST CONTROL		<u>WATER TRUCK ALL DAY</u>		INSPECTION	<u>NO EMISSIONS</u>	
COVER INTEGRITY		<u>GOOD</u>		REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading			
	Sump L102 Level (inches)	<u>23.7</u>	Hour Meter Reading			
	Sump L103 Level (inches)	<u>23.5</u>	Hour Meter Reading			
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>			
	GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>						
SPECIAL WASTE <u>N/A</u>						
TRAINING <u>N/A</u>						
CONSTRUCTION ACTIVITIES <u>DIRT TO FINAL CAP</u>						
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading			
	Gallons of Water Added to Tank		Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture			
	Water Spray Equip Inspection	Emissions				
	NOTES					
Operation Manager Name <u>[Signature]</u>						

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Tuesday 8/7/12</u>		WEATHER: <u>Sunny 99°</u> Wind <u>South</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 4:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE	Daily Cover <u>Stripped N/A</u>				
AREA	Filling <u>Phase 3 North + Top Area for Final Cap</u>				
	Grade Control <u>SLOPE METER + HURST ROSKE</u>				
	Clean Fill (Type, CY) <u>0</u>				
	Asbestos <u>0</u>				
	Signs <u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY) <u>8-LOADS</u>		Intermediate Cover (Loads or CY) <u>72-LOADS FINAL CAP</u>		
	Revenue Generating Cover (Type, CY)				
ADC (Type, Performance) <u>Good 2 sheets bottom + 2 sheets top</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>DUMPED 1 TIME</u>					
LITTER CONTROL <u>OK 1 Labor</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMPLOYEES</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u> Locked?		Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23⁷</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>DUE TO FINAL CAP</u>					
ROCK CRUSHER	Hours Operated	<u>N.O NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>B. D. R.</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Wednesday 8/2/12</u>		WEATHER: <u>Sunny 96°</u> Wind <u>SW 11</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>11:00 AM - 4:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>PHASE 3 AREA + TOP AREA FOR FINAL CAP</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 LOADS</u>	Intermediate Cover (Loads or CY) <u>12 - Final CAP</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets bottom + 2 sheets top</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>DUMPED 1 TIME</u>					
LITTER CONTROL <u>OK 1 AREA</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>237</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DONE TODAY</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>DIRT TO FINAL CAP</u>					
ROCK CRUSHER	Hours Operated	<u>DO NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Thurs 8/9/12</u>		WEATHER: <u>June 96</u> Wind <u>South</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 4:00 PM</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover	<u>Stripped N/A</u>		
AREA	Filling	<u>PHASE 3 NORTH + TOP AREA FOR FINAL CAP</u>		
	Grade Control	<u>SLOPE METER + HURST-ROCKE</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>IN PLACE</u>		
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)	<u>72 Loads Final CAP</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>Broc 2 sheets bottom + 2 sheets top</u>		
	Misc			
MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>				
PUBLIC DROP BOX <u>Dumped 1 Time</u>				
LITTER CONTROL <u>OK 1 Labor</u>				
DUST CONTROL <u>WATER TRUCK</u>		INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Broc</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u> Locked?		Any Damage to Well or Posts? <u>No</u>		
LEACHATE	Sump L101 Level (inches)	<u>237</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>228</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading	
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>				
SPECIAL WASTE <u>N/A</u>				
TRAINING <u>WEEKLY SAFETY MEETING</u>				
CONSTRUCTION ACTIVITIES <u>DIRT FINAL CAP</u>				
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
NOTES				
Operation Manager Name <u>[Signature]</u>				

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Friday 2/10/12</u>		WEATHER: <u>Sunny 92</u> Wind <u>NORTH WEST</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>7:00 AM - 4:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped</u>			
AREA	Filling	<u>Phase 3 NORTH T TOP AREA FOR FINAL CAP</u>			
	Grade Control	<u>SLOPE METER WEST-ROCK</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>60 Loads</u>	Intermediate Cover (Loads or CY)	<u>74 - FINAL CAP</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets bottom + 2 sheets top</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>DUMPED 1 TIME</u>					
LITTER CONTROL <u>OK 1 Litter</u>					
DUST CONTROL		<u>Water Truck</u>	INSPECTION	<u>NO COMPLAINTS</u>	
COVER INTEGRITY		<u>Good</u>	REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23⁷</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS		<u>NO ODORS</u>	FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>FINAL CAP</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
	NOTES				
Operation Manager Name <u>[Signature]</u>					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

IN THE NIGHT

DATE: March 13/12 WEATHER: Sunny 84 Wind WEST mph 5-10 Precip .03 HOURS: 4:00 PM - 4:30 PM

ACCESS Roads OK
 Turnaround OK

ACTIVE Daily Cover Stripped N/A

AREA Filling Phase 3 North + Top Area for Final Cap

Grade Control Slope Meter + Hand Rods

Clean Fill (Type, CY)

Asbestos 0

Signs In Place

Soil Daily Cover (Loads or CY) 6-LAS Intermediate Cover (Loads or CY) N/A - Final Cap

Revenue Generating Cover (Type, CY)

ADC (Type, Performance) Good 2 sheets bottom + 2 sheets top

Misc

MACHINERY

SPCC CONTAINMENT AREAS DRAINED YES

PUBLIC DROP BOX Jumped 1 TIME

LITTER CONTROL OK 1 HARBOR

DUST CONTROL WATER TRUCK INSPECTION NO COMPLAINTS

COVER INTEGRITY Good REPAIRS and CY

GROUNDWATER WELLS YES Locked? Any Damage to Well or Posts? NO

LEACHATE Sump L101 Level (inches) 235 Hour Meter Reading

Sump L102 Level (inches) 228 Hour Meter Reading

Sump L103 Level (inches) 237 Hour Meter Reading

Containment Areas Inspected YES Absorbent Present YES

GAS NO ODORS FLARE RUNNING (yes or no) YES

RANDOM LOAD CHECKS DUE THIS WEEK

SPECIAL WASTE N/A

TRAINING N/A

CONSTRUCTION ACTIVITIES DIRT Final Cap

ROCK CRUSHER Hours Operated DID NOT OPERATE Hour Meter Reading

Gallons of Water Added to Tank Tonnage Throughput

Weight of Aggregate Wet Weight Dry Percent Moisture

Water Spray Equip Inspection Emissions

NOTES

Operation Manager Name [Signature]

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>March 2/14/12</u>		WEATHER: <u>Sunny 86°</u> Wind <u>WEST</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>4:00AM - 4:00PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 North + TSP AREA FOR FINAL CAP</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY)	<u>32 loads for CAP</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets bottom + 2 sheets TSP AREA</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 1 LABOR</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>237</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO odors</u>		FLARE RUNNING (yes or no)			
RANDOM LOAD CHECKS <u>Done this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Dist for Final CAP</u>					
ROCK CRUSHER	Hours Operated	<u>Did not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Wednesday 8/5/12</u>		WEATHER: <u>Sunny 91</u> Wind: <u>South</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>From 4:00 AM</u>	
ACCESS	Roads	<u>OK</u>				
	Turnaround	<u>OK</u>				
ACTIVE	Daily Cover Stripped	<u>N/A</u>				
AREA	Filling	<u>PHASE 3 NORTH + TOP AREA FOR FINAL CAP</u>				
	Grade Control	<u>SLOPE MATCH</u>				
	Clean Fill (Type, CY)					
	Asbestos	<u>0</u>				
	Signs	<u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY)	<u>8 LOADS</u>	Intermediate Cover (Loads or CY)	<u>42 TO CAP</u>		
	Revenue Generating Cover (Type, CY)					
	ADC (Type, Performance)	<u>GOOD 2 SHEETS BOTTOM + 2 SHEETS TOP</u>				
	Misc					
	MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>						
PUBLIC DROP BOX <u>DUMPED 1 TIME</u>						
LITTER CONTROL <u>OK 1 LABEL</u>						
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>GOOD</u>			REPAIRS and CY			
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading			
	Sump L102 Level (inches)	<u>229</u>	Hour Meter Reading			
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading			
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>			
GAS	<u>NO ODORS WELL DRILLERS ON SITE</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DONE TODAY</u>						
SPECIAL WASTE <u>N/A</u>						
TRAINING <u>N/A</u>						
CONSTRUCTION ACTIVITIES <u>DIRT TO CAP</u>						
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading			
	Gallons of Water Added to Tank		Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture			
	Water Spray Equip Inspection	Emissions				
NOTES						
Operation Manager Name <u>[Signature]</u>						

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Ansca 8/16/12</u>		WEATHER: <u>Sunny 89</u> Wind <u>SW</u> mph <u>5-15</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 4:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 North + Top Area For Final Cap</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY)	<u>72-loads For Cap</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 25 SHEETS BOTTOM AREA + 2 SHEETS TOP AREA</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 1 Labor TURN-AROUND</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23⁷</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS - WELL DRILLERS ON SITE</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEEKLY SAFETY MEETINGS</u>					
CONSTRUCTION ACTIVITIES <u>DRT TO CAP</u>					
ROCK CRUSHER	Hours Operated	<u>NO NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Feb 27/12</u>		WEATHER: <u>Sunny 84°</u> Wind <u>West</u> mph <u>5-16</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 4:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>PHASE 3 NORTH - TOP AREA FOR FINAL CAP</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-Loads</u>	Intermediate Cover (Loads or CY) <u>72-70 CAP</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>BOC 2 SHEETS 20 TON 2 SHEETS 10 TON</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>DUMPED TIME</u>					
LITTER CONTROL <u>OK 1 LAB</u>					
DUST CONTROL <u>WATER TRUCK</u>		INSPECTION <u>NO CHASSIS</u>			
COVER INTEGRITY <u>BOC</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23⁷</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>CAP DET</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>March 20/12</u>		WEATHER: <u>Sunny 86</u> Wind: <u>West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>7:00 AM - 4:00 PM</u>	
ACCESS	Roads	<u>X</u>			
	Turnaround	<u>X</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 North + Top Area For Final Cap</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)	<u>6-loads</u>	Intermediate Cover (Loads or CY) <u>74- To Cal</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100'x100' Bottom + 2 sheets Top Area</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>X</u>					
DUST CONTROL		<u>Water Truck</u>	INSPECTION		<u>NO EMISSIONS</u>
COVER INTEGRITY		<u>Good</u>	REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u>	Locked?	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.2</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>27.5</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS		<u>NO ODORS</u>	<u>CELEMAN NEW WELLS</u>	FLARE RUNNING (yes or no) <u>YES</u>	
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>CHT DIRT</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>WEDNESDAY 8/21/12</u>		WEATHER: <u>Sunny 92°</u> Wind: <u>South</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>4:00 AM - 4:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>PHASE 3 NORTH + TOP ACTIVE AREA FOR FINAL C/L</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>6-LOADS</u>	Intermediate Cover (Loads or CY)	<u>74- TO CAP</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 100'x100' CANVAS BLANKETS 2 SHEET BOTTOM AREA + 2 SHEET TOP</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>REMOVED 1 TIME</u>					
LITTER CONTROL <u>OK 1 LABOR</u>					
DUST CONTROL <u>WATER TRUCK</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS Clean New Wells</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Done this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>DET TO CAP</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Wednesday 3/22/12</u>		WEATHER: <u>Sunny 93°</u> Wind <u>South West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 4:00 PM</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover	<u>Stripped N/A</u>		
AREA	Filling	<u>Phase 3 North + BP Area for final cap</u>		
	Grade Control	<u>Slope Meter</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>IN PLACE</u>		
	Soil Daily Cover (Loads or CY)	<u>6-loads</u>	Intermediate Cover (Loads or CY)	<u>74- to cap</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>Good 100' x 100' CANVEX BLANKETS 2 SHEETS BOTTOM AREA + 2 SHEETS TOP AREA</u>		
Misc				
MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>				
PUBLIC DROP BOX <u>Damaged 1 TIME</u>				
LITTER CONTROL <u>OK 1 LABOR</u>				
DUST CONTROL <u>WATER TRUCK</u>		INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u> Locked?		Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>23²</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>23⁵</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present	
GAS <u>NO OARS</u>		FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS				
SPECIAL WASTE <u>N/A</u>				
TRAINING <u>WEEKLY SAFETY MEETINGS</u>				
CONSTRUCTION ACTIVITIES <u>DIRT TO FINAL CAP</u>				
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
NOTES				
Operation Manager Name <u>[Signature]</u>				

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>THURSDAY 2/24/12</u>		WEATHER: <u>Sunny 97°</u> Wind <u>South</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 4:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 North - Top Area for TML CAP</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>6 Loads</u>	Intermediate Cover (Loads or CY) <u>74 Loads to CAP</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets bottom 100'x100' canvas blankets + 2 sheets top area</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>WATER TRUCK</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23⁹</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DONE TODAY</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>DIRT TO CAP</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Friday 8/24/12</u>		WEATHER: <u>Sunny 94</u> Wind <u>South</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>4:00AM-4:00PM</u>		
ACCESS	Roads	<u>OK</u>				
	Turnaround	<u>OK</u>				
ACTIVE	Daily Cover	<u>Stripped N/A</u>				
AREA	Filling	<u>PHASE 3 NORTH & TOP AREA FOR CAP</u>				
	Grade Control	<u>SLOPE METER</u>				
	Clean Fill (Type, CY)					
	Asbestos	<u>0</u>				
	Signs	<u>IN PLACES</u>				
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY)	<u>72-CAP</u>		
	Revenue Generating Cover (Type, CY)					
	ADC (Type, Performance)	<u>Good 100'x100' CANVEX BLANKETS 25 SHEETS BOTTOM & 15 SHEETS TOP</u>				
Misc						
MACHINERY						
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>						
PUBLIC DROP BOX <u>DUMPED 1 TIME</u>						
LITTER CONTROL <u>OK</u>						
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>REPAIR</u>			REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches)	<u>237</u>	Hour Meter Reading			
	Sump L102 Level (inches)	<u>239</u>	Hour Meter Reading			
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading			
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>			
GAS <u>NO PIPES</u>		FLARE RUNNING (yes or no) <u>YES</u>				
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>						
SPECIAL WASTE <u>N/A</u>						
TRAINING <u>N/A</u>						
CONSTRUCTION ACTIVITIES <u>DIRT TO CAP</u>						
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading			
	Gallons of Water Added to Tank		Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture			
	Water Spray Equip Inspection	Emissions				
NOTES						
Operation Manager Name <u>[Signature]</u>						

Cottonwood Hills Recycling and Disposal Facility

Daily Operating Record (DOR) *SUNDAY NIGHT*

DATE: <i>March 4 3/21/12</i>		WEATHER: <i>Cloudy 83</i> Wind <i>NORTH WEST</i> mph <i>5-10</i> Precip <i>3/4</i>		HOURS: <i>4:00 AM - 4:00 PM</i>	
ACCESS Roads <i>OK</i>					
Turnaround <i>OK</i>					
ACTIVE	Daily Cover <i>Stripped N/A</i>				
AREA	Filling <i>Phase 3 North + Top Area for Final Cap</i>				
	Grade Control <i>Slope Meter</i>				
	Clean Fill (Type, CY)				
	Asbestos <i>0</i>				
	Signs <i>IN PLACE</i>				
	Soil Daily Cover (Loads or CY) <i>6-loads</i>		Intermediate Cover (Loads or CY) <i>Cap Rain out</i>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <i>Good sheets and kids cover blankets and 1 sheet top area</i>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <i>Yes</i>					
PUBLIC DROP BOX <i>Dumped 1 time</i>					
LITTER CONTROL <i>OK</i>					
DUST CONTROL <i>3/4" Rain in the night</i>			INSPECTION <i>NO EMISSIONS</i>		
COVER INTEGRITY <i>Good</i>			REPAIRS and CY		
GROUNDWATER WELLS <i>Yes</i>		Locked?		Any Damage to Well or Posts? <i>NO</i>	
LEACHATE	Sump L101 Level (inches)		<i>23⁵</i>		Hour Meter Reading
	Sump L102 Level (inches)		<i>23⁹</i>		Hour Meter Reading
	Sump L103 Level (inches)		<i>23⁵</i>		Hour Meter Reading
	Containment Areas Inspected		<i>Yes</i>		Absorbent Present <i>Yes</i>
GAS <i>NO ODORS</i>		FLARE RUNNING (yes or no) <i>Yes</i>			
RANDOM LOAD CHECKS <i>Due this week</i>					
SPECIAL WASTE <i>N/A</i>					
TRAINING <i>N/A</i>					
CONSTRUCTION ACTIVITIES <i>Rain out</i>					
ROCK CRUSHER	Hours Operated		<i>DID NOT OPERATE</i>		Hour Meter Reading
	Gallons of Water Added to Tank				Tonnage Throughput
	Weight of Aggregate Wet		Weight Dry		Percent Moisture
	Water Spray Equip Inspection				Emissions
NOTES					
Operation Manager Name <i>[Signature]</i>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Tuesday 8/23/12</u>		WEATHER: <u>Sunny 98°</u> Wind <u>South</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>4:20 AM - 4:50 PM</u>	
ACCESS	Roads	<u>OK</u>				
	Turnaround	<u>OK</u>				
ACTIVE	Daily Cover <u>Stripped YES</u>					
AREA	Filling	<u>PHASE 3 North</u>				
	Grade Control	<u>SLOPE MATING</u>				
	Clean Fill (Type, CY)					
	Asbestos	<u>0</u>				
	Signs	<u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY) <u>72-Subgrade</u>			
	Revenue Generating Cover (Type, CY)					
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' CANOXP BLANKETS</u>				
Misc						
MACHINERY						
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>						
PUBLIC DROP BOX <u>Dumped 1 TIME</u>						
LITTER CONTROL <u>OK 2 LABORS</u>						
DUST CONTROL <u>WATER TRUCK</u> INSPECTION <u>NO EMISSIONS</u>						
COVER INTEGRITY <u>Good</u> REPAIRS and CY						
GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u>						
LEACHATE	Sump L101 Level (Inches)	<u>23⁵</u>	Hour Meter Reading			
	Sump L102 Level (Inches)	<u>23⁵</u>	Hour Meter Reading			
	Sump L103 Level (Inches)	<u>23⁷</u>	Hour Meter Reading			
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>			
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>				
RANDOM LOAD CHECKS <u>DANGER TO CY</u>						
SPECIAL WASTE <u>N/A</u>						
TRAINING <u>N/A</u>						
CONSTRUCTION ACTIVITIES <u>Sub-Grade Cell</u>						
ROCK CRUSHER	Hours Operated	<u>Did not operate</u>	Hour Meter Reading			
	Gallons of Water Added to Tank		Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture			
	Water Spray Equip Inspection	Emissions				
NOTES						
Operation Manager Name <u>[Signature]</u>						

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>11/25/12</u>		WEATHER: <u>Sunny 98°</u> Wind <u>South</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 4:00 PM</u>		
ACCESS	Roads	<u>OK</u>				
	Turnaround	<u>OK</u>				
ACTIVE	Daily Cover	<u>Stripped YES</u>				
AREA	Filling	<u>PHASE 3 NORTH</u>				
	Grade Control	<u>SLOPE METER</u>				
	Clean Fill (Type, CY)					
	Asbestos	<u>0</u>				
	Signs	<u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY)	<u>Plants</u>	Intermediate Cover (Loads or CY) <u>72- SUB-GRADE</u>			
	Revenue Generating Cover (Type, CY)					
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' CANISTER BLANKET</u>				
	Misc					
	MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>						
PUBLIC DROP BOX <u>DUMPED 1 TIME</u>						
LITTER CONTROL <u>OK TURN AROUND 2 LABORS</u>						
DUST CONTROL <u>WATER TRUCK</u>		INSPECTION <u>NO EMISSIONS</u>				
COVER INTEGRITY <u>Good</u>		REPAIRS and CY				
GROUNDWATER WELLS <u>YES</u> Locked?		Any Damage to Well or Posts? <u>NO</u>				
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading			
	Sump L102 Level (inches)	<u>23⁸</u>	Hour Meter Reading			
	Sump L103 Level (inches)	<u>23⁷</u>	Hour Meter Reading			
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>			
GAS <u>NO MARKS</u>		FLARE RUNNING (yes or no) <u>YES</u>				
RANDOM LOAD CHECKS <u>DONE NEXT WEEK</u>						
SPECIAL WASTE <u>N/A</u>						
TRAINING <u>N/A</u>						
CONSTRUCTION ACTIVITIES <u>SUB-GRADE</u>						
ROCK CRUSHER	Hours Operated	<u>D.O. NOT OPERATE</u>	Hour Meter Reading			
	Gallons of Water Added to Tank		Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture			
	Water Spray Equip Inspection	Emissions				
NOTES						
Operation Manager Name <u>[Signature]</u>						

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Tuesday 8/30/12</u>		WEATHER: <u>Sunny 95°</u> Wind <u>South West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:40 AM - 4:50 PM</u>		
ACCESS	Roads	<u>OK</u>				
	Turnaround	<u>OK</u>				
ACTIVE	Daily Cover	<u>Stripped YES</u>				
AREA	Filling	<u>Phase 3 North</u>				
	Grade Control	<u>SLOPE METER</u>				
	Clean Fill (Type, CY)					
	Asbestos	<u>0</u>				
	Signs	<u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>72 - Sub Grade</u>			
	Revenue Generating Cover (Type, CY)					
	ADC (Type, Performance)	<u>Good 2 SHEETS 100' X 100' CANISTER BUNKER</u>				
	Misc					
	MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>						
PUBLIC DROP BOX <u>DUMPED 1 TIME</u>						
LITTER CONTROL <u>OK</u>						
DUST CONTROL <u>WATER TRUCK</u>		INSPECTION <u>NO EMISSIONS</u>				
COVER INTEGRITY <u>Good</u>		REPAIRS and CY				
GROUNDWATER WELLS <u>YES</u> Locked?		Any Damage to Well or Posts? <u>NO</u>				
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading			
	Sump L102 Level (inches)	<u>23³</u>	Hour Meter Reading			
	Sump L103 Level (inches)	<u>23⁵</u>	Hour Meter Reading			
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>			
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>				
RANDOM LOAD CHECKS <u>DON'T WAIT WORK</u>						
SPECIAL WASTE <u>N/A</u>						
TRAINING <u>N/A</u>						
CONSTRUCTION ACTIVITIES <u>Sub-Grade OUT OF CELL</u>						
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading			
	Gallons of Water Added to Tank		Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture			
	Water Spray Equip Inspection	Emissions				
NOTES						
Operation Manager Name <u>[Signature]</u>						

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Friday 8/31/12</u>		WEATHER: <u>Sunny 93°</u> Wind <u>South</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>7:00 AM - 4:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped YES</u>			
AREA	Filling	<u>PHASE 3 North</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-Loads</u>	Intermediate Cover (Loads or CY) <u>12-Sub Grade</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 SHEETS 100'x100' CANVAS BLANKET</u>			
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>DUMPED 1 TIME</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL		<u>WATER TRUCK</u>		INSPECTION <u>NO EMISSIONS</u>	
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>228</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name: <u>[Signature]</u>					